Cadet Orientation Flight Report						
Aircraft Data	Flight Release Number	Aircra N	ft Tail Number	Flight Date (MM/DD/YYYY)	Location
	Pilot CAPID Total F	erry Time Total O'Ride	Time CAPR 173-3 Rate T	Total Fuel/Oil F	Receipts Total	Reimbursement
].	X +]		=	
	Owner: Corporate	Member Furnishe	d Aircraft Type:	Powe	ered Glid	ler
	Orientation Flights	Cadet CAPID	Cadet's Last Name		FI Syl#	O'Ride Time
Cadet Orientation Flight Data	Flight # Front Seat					
	Back Seat					
	Back Seat					
	Flight # Front Seat					
	Back Seat					
	Back Seat					
	Flight # Front Seat					
	Back Seat					
	Back Seat					
	Flight # Front Seat					
	Back Seat					
	Back Seat					
Validation	Orientation Pilot Signature of Orientation Pilot					
			<u> </u>			
	FI MI Las	t Name	MM DD VVVV			
			MM DD YYYY	¬ ┌┐	National Transac	ction Number
	Phone		Date Signed	Posted	osted National Batch Number	
-			-	To NHQ	FOR VERIFICATION PE	RSONNEL USE ONLY
***** Send to Headquarters, Colorado Wing Attn: COWG/D07 w/all fuel receipts attached. ***** COWG FORM 7 August 2004 Previous Editions May Be Used						



CADET ORIENTATION FLIGHT CONSOLIDATION REPORT **COWGF 7 INSTRUCTIONS**

Cadet O'Flight Data Entry Instructions for filling out the COWG Form 7.

- 1. Aircraft Data.
 - a. Flight Release Number: (Optional) Enter the name of the flight release officer or the flight release number.
 - b. Aircraft Tail Number: Enter the aircraft tail number.
 - c. Flight Date: Enter date as indicated. The program will not accept "04". You must enter "2004".
 - d. **Location:** Enter the Airport Code where the first O'Ride is conducted.
 - e. **Pilot CAPID:** Enter your, the O'Pilot's, CAPID. f. **Total Ferry Time:** Enter any ferry time.

 - g. Total O'Ride Time: This must be the sum of all syllabus flights.
 - h. CAPR 173-3 Rate: Enter the rate associated with the aircraft being used IAW CAPR 173-3.
 - i. Total Fuel/Oil Receipts: Enter the total of all fuel/oil receipts. All receipts must be attached to the COWGF 7 when it is forwarded to wing. j. Total Reimbursement: Total Reimbursement = (Ferry Time + O'Ride Time) X (Rate) + (Fuel/Oil).

 - k. Owner: Check the box that indicates the owner of the aircraft.
 - I. Aircraft Type: Check the box that indicates the type of aircraft.
- 2. Cadet Orientation Flight Data. This form is designed to accept four separate flights. Flight 1 will usually begin at the originating airport. Flight 2 will begin when the cadet in the front seat is replaced. Each flight will begin with a cadet in the front seat. Cadets in the back seat will be documented.
- a. Flight #. Enter the number of the flight. If more than 4 flights are flown for this aircraft, on this date, by this pilot, add another COWG Form 7. Enter Page 1 of 2 or Page 2 of 2 at the bottom.
 - b. Front Seat Cadet.
 - Enter the Cadet's CAPID.
 - (2) Enter the Cadet's Last Name.
 - (3) Enter the Cadet's First Initial.
 - (4) Enter the Syllabus Number 1 through 5 for Glider Flight or 6 through 10 for Powered Flight.
 - (5) Enter the flight time for this flight.
- c. Back Seat Cadet (Powered Only). Enter the same information that was needed for the front seat. The Syllabus Number used is 99. Flight time is not required.
 - d. For subsequent flights adjust the names as needed.
- 3. Validation. The validation section is self explanatory. Enter your, the O'Pilot's, initials and name, phone number and date signed. Signing the form indicates that the information is accurate. Mark the "Posted To NHQ" if you have entered the data into the "After Flight Reporting" system.
- 4. National Transaction Number. This number is generated in the Cadet O'Flight Verification Report and entered during verification by the verifying officer.
- 5. National Batch Number. This number is generated in the Cadet O'Flight Verification Report and entered during verification by the verifying officer.

Forward the original of this form to Headquarters, Colorado Wing Attn: COWG/DO7 within 7 calendar days after flight.

Ensure all fuel receipts are attached.